

*State of Alabama***November 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 11/30/2009**

Agency/Institution: Conservation and Natural Resources, Department of

Date of Submission:

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	2009 ARRA Port Security Grant Program.
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	97.116
<b>Grant Description</b>	The Alabama Marine Police Division is requesting a fully-equipped 10 meter patrol boat with twin 275 hp outboard engines. Its integrated radar, GPS, and chart-plotting electronics will allow all-weather capability operating among the barge traffic within the harbor and main shipping channels. This boat will provide the ability to move a tactical team, high-risk boarding team, WMD sensor array, K-9 unit, or Explosives Unit over 50 miles of open water to critical infrastructure in the area like Brown's Ferry Nuclear Plant, Belle Fontaine Nuclear Plant, and Redstone Arsenal. This boat will also deploy the Unified State Police Dive Team and ancillary search equipment within the Port Area. The improved communications suite will allow interoperable communications currently unavailable with the other agencies and stakeholders operating within the Port of Guntersville area.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	N/A
<b>Application Date</b>	June 29, 2009
<b>Award Date</b>	September 30, 2009
<b>Expenditures Status</b>	N/A
<b>Actual # of Jobs Created/Retained</b>	8
<b>Types of Actual Jobs Created/Retained</b>	Ship fitters and welders, general laborers.
<b>ARRA Funds Awarded*</b>	\$254,092.81
<b>ARRA Funds Available**</b>	0
<b>ARRA Funds Expended***</b>	0
<b>Performance Metric 1 (if applicable)</b>	Performance Metric #1 is to have this fully-equipped 10 meter patrol boat built, rigged, outfitted and delivered within 6 months of the funding award. The boat will be put into operation patrolling the Port of Guntersville area on the Tennessee River and will based out of a new Joint Operations Center located in the City of Guntersville.
<b>Performance Metric 2 (if applicable)</b>	Statistics on this patrol boat's operation and Homeland Security activities will be reported to DHS on a quarterly basis.
<b>Performance Metric 3 (if applicable)</b>	
<b>Program/Grant Administration</b>	After receipt of the grant funds, a sole-source bid for a 10 meter Rigid Hull - Foam Collar patrol boat will be released. District 1 officers and supervisors from the Tennessee Valley region will act as liasons to the manufacturer to resolve any issues during the build period.
<b>Sub-grantee Application Deadline</b>	

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<b>Sub-grantee Selection Criteria</b>	
<b>Number of sub-grantees / sub-recipients</b>	
<b>Other Information</b>	
<b>Agency Information Verified by</b>	Major Bobby R. Huffaker, Chief of Operations
<b>Phone</b>	334-242-3673
*Amount Awarded - The total amount of ARRA funds that your agency/institution is expecting to receive over the life of the grant/program.	
**Amount Available - The total current amount of ARRA funds you may have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 but may have only received \$50,000.	
***Amount Expended - The total amount of ARRA funds spent on ARRA projects.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.	Yes
D-U-N-S Number	929933406
2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Yes
3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Excel spreadsheet available for download from the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Ryan Bennett
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	--
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Major Bobby R. Huffaker
Data Quality Review Official's Phone	(334) 242-3678
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Lt. Ryan Bennett
Data Correction Official's Phone	(334) 242-3649
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	N/A

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<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	No
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	--
<b>More information regarding aggregate reporting</b>	--
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	--
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	N/A
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Please select:
<b>More information regarding delegated Sub-recipients</b>	--
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	N/A
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	N/A
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	--
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	Our agency will promptly update other websites as corrected information is posted to recovery.gov.